



ROSADEX

Panamericana Norte Km 5 1/2 sn Hacienda la Compañía
1791265009001

Invoice #: 00000398981

Date: 2026-02-27
To: TDA
Country: KIRGUIZISTAN
Address: Rusia, Novosibirsk

Shipment Date: 2026-02-28
Due Date: 2026-02-27
AWB: 145-9981 7594
HAWB: PC603000291
Airline: LAN CARGO
Freigh Forward: PACIFIC CARGO
DAE: 05520264000342237

Customer: OOO TRADE HOUSE AZALIA
Seller: Ivanchenko Anna

ORDER	BOX CODE	BX	BOX TYPE	VARIETIES	CM	BUNCH STEMS	BUNCH BOX	STEMS BOX	UNIT PRICE	TOTAL PRICE
1 - 1	TDA	1	HB	FREEDOM	60	25	4	100	0.200	20.000
				PLAYA BLANCA	40	25	1	25	0.250	6.250
				TM BLUE	50	25	8	200	0.500	100.000
				TM RAINBOW	60	25	1	25	0.700	17.500
				VENDELA	40	25	1	25	0.200	5.000
				VENDELA	50	25	3	75	0.280	21.000
2 - 2	TDA	1	HB	VENDELA	50	25	14	350	0.280	98.000
3 - 3	TDA	1	HB	EXPLORER	50	25	18	450	0.330	148.500
4 - 4	TDA	1	HB	EXPLORER	50	25	18	450	0.330	148.500
5 - 5	TDA	1	HB	EXPLORER	60	25	14	350	0.420	147.000
6 - 6	TDA	1	HB	RED PANTHER	50	25	8	200	0.380	76.000
				SOULMATE	70	25	1	25	0.300	7.500
				WHITE OHARA	40	25	1	25	0.300	7.500
7 - 7	TDA	1	HB	CABARET	50	25	1	25	0.300	7.500
				CANDLELIGHT	60	25	8	200	0.500	100.000
				TM BLUE	70	25	2	50	0.700	35.000
				TM W-R	60	25	1	25	0.700	17.500
				TMS BLUE PINK EDGE	60	25	1	25	0.800	20.000
				TMS SKY BLUE MARBLED	60	25	1	25	0.800	20.000
8 - 8	TDA	1	HB	CANDLELIGHT	50	25	16	400	0.450	180.000
9 - 9	TDA	1	HB	CANDLELIGHT	60	25	12	300	0.550	165.000
10 - 10	TDA	1	HB	NINA	60	25	16	400	0.370	148.000
				TOTAL FOB				3750	0.399	1495.750

TOTAL: ONE THOUSAND FOUR HUNDRED NINETY FIVE AND 75/100 USD

Box Type	Qtty.
HB	10.000
TOTAL	5.000

Forwarder: PACIFIC CARGO
Air waybill No.: 145-9981 7594
HAWB: PC603000291
Air Line: LAN CARGO
Packing List N: 398981
Secuential: 191596
Shippment Date: 2026-02-28
Due Date: 2026-02-27
Observation:

All prices are F.O.B, please remember that you have 24 hours after of received flowers to make a claim. We do not accept credits for freight, product damage by customs or handing charges in any case.

PRODUCT OF ECUADOR